

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Walton, Beverly J

Case Number: 04 B 23271

Judge: Hollis, Pamela S

Filed: 6/18/04

Printed: 6/24/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: May 23, 2008

Confirmed: September 13, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	9,170.00	
Secured:		4,320.50
Unsecured:		1,807.37
Priority:		0.00
Administrative:		2,200.00
Trustee Fee:		464.49
Other Funds:		377.64
Totals:	9,170.00	9,170.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	2,200.00	2,200.00
2. Wells Fargo Home Mortgage	Secured	0.00	0.00
3. Wells Fargo Home Mortgage	Secured	4,320.50	4,320.50
4. Asset Acceptance	Unsecured	72.80	727.99
5. Resurgent Capital Services	Unsecured	23.31	233.12
6. Capital One	Unsecured	52.39	0.00
7. Asset Acceptance	Unsecured	37.49	374.91
8. Jefferson Capital	Unsecured	47.14	471.35
9. Arrow Financial Services	Unsecured		No Claim Filed
10. Capital One	Unsecured		No Claim Filed
11. Evans	Unsecured		No Claim Filed
12. Arrow Financial Services	Unsecured		No Claim Filed
13. Dependon Collections Service	Unsecured		No Claim Filed
14. Arrow Financial Services	Unsecured		No Claim Filed
15. Bally Total Fitness	Unsecured		No Claim Filed
16. Equifax	Unsecured		No Claim Filed
17. Asset Acceptance	Unsecured		No Claim Filed
18. Capital One	Unsecured		No Claim Filed
19. J C Penney Co Inc	Unsecured		No Claim Filed
20. Direct Merchants Bank	Unsecured		No Claim Filed
21. SBC	Unsecured		No Claim Filed
22. Jackson Park Hospital	Unsecured		No Claim Filed
23. First Premier	Unsecured		No Claim Filed
24. Harvard Collection Services In	Unsecured		No Claim Filed
25. Midland Credit Management	Unsecured		No Claim Filed

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26. Trans Union Credit Corp	Unsecured	No Claim Filed
27. Arrow Financial Services	Unsecured	No Claim Filed
28. Home Depot	Unsecured	No Claim Filed
29. RJM Acquisitions LLC	Unsecured	No Claim Filed
30. Sears Roebuck & Co	Unsecured	No Claim Filed
31. Target	Unsecured	No Claim Filed
32. Experian	Unsecured	No Claim Filed
33. Risk Management Alternatives	Unsecured	No Claim Filed
34. Verizon Wireless	Unsecured	No Claim Filed
35. Shaw Brothers	Unsecured	No Claim Filed

\$ 6,753.63

\$ 8,327.87

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	101.86
4%	23.39
3%	17.55
5.5%	96.53
5%	29.25
4.8%	56.06
5.4%	139.85

\$ 464.49

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


